

Purchase Order Receipt Listing

Tuesday, August 23, 2016 11:25:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO33358 Receipt Dates from 8/23/2016 to 8/23/2016 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO33358 CAD	1	No	M304EX0.75-16F Expanded Metal Flat SS	sf	8/23/2016 384.0000	8/23/2016 QUIR01	384.0000	\$3.95 \$1,517.58	0.0000 0.0000	0 0	\$1,517.58
	2	No	71401-45 Procurement Quality Clause		8/23/2016 1.0000	8/23/2016 QUIR01	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											<div>385.0000</div> <div>0.0000</div> <div>0.0000</div> <div>\$1,517.57</div> <div>0.0000</div>

M135485

M135485

Received by: _____ Date: _____ Signature: _____



P205527

METALLURGICAL TEST REPORT

740 Imperial Road North

Certificate: 20706 2

Customer: 007112 001

Mail To:
RUSSEL METALS, INC.
C/O METAUX RUSSEL
1300 GRAHAM BELL
BOUCHERVILLE, QC J4B6H5

Ship To:
RUSSEL METALS, INC.
C/O METAUX RUSSEL
1300 GRAHAM BELL
BOUCHERVILLE, QC J4B6H5

North American Stainless Canada Inc.
740 Imperial Road North
Guelp, ON N1K1Z3
Canada

Date: 1/09/2015 Page: 1
Steel: 304/304L
Finish: 2B

Your Order: M97012260

NAS Order: DS 0006943 05

Corrosion: ASTM A262/02aE;180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED. UNS 30400/30403
ASTM A240/13C, A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13
CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
AMS 551H/551J XMRK; MIL-5059D AMD3(X CRN WEAS); MIL-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07:Q05766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; ROHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPAE Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R7J9 BA	04R7J9 BA		.0590	48.0000	10.340	CORT	11	1	

CHEMICAL ANALYSIS											CM(Country of Melt)	ES(Spain)	US(United States)	ZA(South Africa)	JP(Japan)	Chemical Analysis per ASTM A751/08	
HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %							
R7J9	US	.0150	18.0595	.4715	1.7825	.2430	.0767	8.0330	.0325	.0010							
SI %																	
.2930																	

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d	UTS	20C .2% YS	20C ELONG	% Hard	Tail
04R7J9 BA	04R7J9 BA	F T	96.99	50.18	47.78	87.00	83.50



NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.
ABHIJEET BHAVE
1/09/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1804EX0.75-16F
 DATE: 16-08-25

PO / BATCH NO.: P033359/M135436

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 12 sheet
 QUANTITY INSPECTED: 12 sheet
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16 g
 THICKNESS RECEIVED: 16 g.
 SHEET SIZE ORDERED: 4x3
 SHEET SIZE RECEIVED: 4x3

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A204 A240
CORRECT REF # TO LINK CERT	(Y) N	Heat # RT59
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <u>988</u> DATE: <u>16-08-25</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33358

Purchase Order Date 8/18/2016 8:13:52 AM

PO Print Date 8/18/2016

Page Number 1 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

AUG 18 2016

Contact Name

Vendor Phone 514 694 6522

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							

1	M304EX0.75-16F	Expanded Metal Flat SS	8/23/2016		384.00	\$5.16	\$1,981.44
			Yes		sf		
			8/23/2016				

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

Line Total: \$1,981.44

2	71401-45	Procurement Quality Clause	8/23/2016		1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

No
8/23/2016

23/8/16
JD

Note:

8/18/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33358**

Purchase Order Date 8/18/2016 8:13:52 AM

PO Print Date 8/18/2016

Page Number 2 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$1,981.44

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/18/2016